Monday, 2/27/2006 4:17:38 PM Date Kim Johnston User: **Process Sheet** : LOOP **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer : 25963 **Job Number** : 11529 **Estimate Number** :NIA : D30311 **Part Number** P.O. Number S.O. No. : N/A : D3031 REV A : 2/27/2006 **Drawing Number** This Issue : N/A Project Number Prsht Rev. : NA : PURCHASED PARTS **Drawing Revision** : A Type First Issue : NIA :NIV Material **Previous Run** : 3/20/2006 20 Um: Each **Due Date** Qty: Written By **Checked & Approved By** : Est. A01.05.30 Comment **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: PURCHASING 1.0 PG Comment: PURCHASING าลา Issue P/0.0000687 Possible supplier: -Thomas Hardware P/N TH73 - Austin Hardware P/N 6411G-Description: Footman Loop-All dimensions are in inches-Tolerances are per Dart QSI 018 unless otherwise noted Material release note required LOOP 2.0 6411G Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s) Loop PACKAGING RESOURCE #1 3.0 **PACKAGING 1** Comment: PACKAGING RESOURCE #1 Recieive & Inspect for Transit Damage C206103107 Ensure Material Release Note is attached 4.0 DIMENSIONAL CHECK QC6 Comment: DIMENSIONAL CHECK POWDER COATING POWDER COATING 5.0 Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3

Page 1

Form: rprocess

DU

Dart Aerospace Ltd

DuitAo	·oopaoo				By Date Qty Approval Chief Eng / Prod Mgr QC Inspector			
W/O:			WORK ORDER CHANGES					
DATE	STEP	PROCEDURE	CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·						
								1
Part No		PAR #: Fault	Category:N	CR: Yes	DQ	A: (2)		6/03/a1
				QΔ·	N/C Close	d·	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Ammanual	A	
DATE	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		

NOTE: Date & initial all entries

Monday, 2/27/2006 4:17:38 PM Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOOP

Job Number: 25963

Part Number: D30311

Job Number:



Seq. #: **Machine Or Operation:** Description:

L06/03/21

PACKAGING 1

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Identify and Stock Location: Sty02

DOCUMENT CONTROL



7.0 DC





Inspection Level 21



Job Completion



4 aus-21

Dart Ae	rospace	Ltd							
W/O:		-	WC	ORK ORDER CHANGES					
DATE	STEP				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory: N	CR: Yes	No DQ	A :	_ Date: _	
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DATE	CTED	Description of NC	<u> </u>	Corrective Action Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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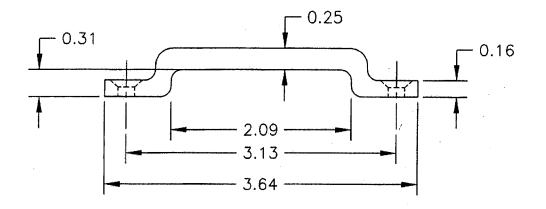
NOTE: Date & initial all entries





	DESIGN (P	DRAWN BY		AEROSPACE LTD
ľ	HECKED	APPROVED	DRAWING NO. D3031	REV. A SHEET 1 OF 1
1	ATE		TITLE	SCALE
	1.05.18		LOOP	1:1
	A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



SHOP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COPY

SUDJECT TO AMENDMENT

WITHOUT NOTICE

D3031-1

1) POSSIBLE SUPPLIERS:

THOMAS HARDWARE, P/N TH73 AUSTIN HARDWARE, P/N 6411G

2) DESCRIPTION: FOOTMAN LOOP

3) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3

4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

5) ALL DIMENSIONS ARE IN INCHES

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ORDER NUMBER ORDER DATE 03/06/06 TIME PRINT 09:30 03-06-06 558.98

950 NW Technology Dr Lee's Summit, MO 64086 (816) 246-2800

BILL TO: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY

ON KGA 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY

ON KEA 1-K7

FEDX 15179324-0 PURCHASE ORDER NUMBER REQUESTED SHIPPED **TERMS** BACK ORDERED FROM 3/ 6/30 7 / 1/

PRODUCT NUMBER	DESCRIPTION	LOCATION	WEIGHT	U/M	QUA	VIIIY		100 100 100 100 100 100 100 100 100 100
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Purchase Order

Page Date Mar 06, 2006 Purchase Order Number PO00000727

1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Phone: (613)632-9577 (613)632-1053

Vendor Address: RBC Royal Bank - Visa Visa Payment Centre P.O. Box 6901, Station A Toronto, ON M5W 1X6 Canada Phone

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

		Tit dea Number	PO Date	Terms	Ship Via	Expected Arrival	ĺ
Reference	Contact	Vendor Number		N7	Fedex	Mar 13, 2006	l
ALISTIN HARDWARE & SUPPL		TO NOTES					

ty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
20.0000	64446	FOOTMAN LOOP B25963 uctions: PER DWG. D3031	3/13/2006	No	, 0.920000	Each	18.4
J01.031		ALL DIMENSIONS TOLERANCES AR	RE IN INCH	d SI 108			
		MATERIAL CERTI	F CATION RE	QUIRE	UPON DELIVER	Y .	
	. (**			REFERENC	ONLY	
	View (1)						
	(Constant)	mux / final					
	300					·	

Comments: SUPPLIER: AUSTIN HARDWARE & SUPPLY,

TEL: 800-821-3520

Unit price changed per acknowledgement. Ar Octo3 107

Tax Summary: GSTUS **GSTMEUS**

Entered By: A

Approved By:

1.29

1.29

Less:

included tax Subtotal

Total tax

0.00 18.40 2.58

Total purchase order in USD Dollars

20.98